

# CalATERS-Global Expense Summary

## REPORT INFORMATION

Name George Lolas  
Expense Dates 02/15/14-02/23/14  
Form ID NTN000322738  
Approver JIM LOMBARD  
Start Date/Time 02/15/14 / 1200  
End Date/Time 02/23/14 / 1201

### Trip Location

Purpose of Trip Work on CAFR

Authorization #/ Trip # /

## REPORT TOTALS

Report Total 127.04 USD  
Department Paid 0.00 USD  
Advance Schedule Amount 0.00 USD  
Amount Due Employee 127.04 USD

**\*\* Charges are in USD unless otherwise noted**

## EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
02/15/14	Callback, Personal Auto Mileage	25.76	Cash	United States (US)	1.00		25.76
02/15/14	Overtime Meals	8.00	Cash	United States (US)	1.00		8.00
02/16/14	Callback, Personal Auto Mileage	25.76	Cash	United States (US)	1.00		25.76
02/17/14	Callback, Personal Auto Mileage	25.76	Cash	United States (US)	1.00		25.76
02/17/14	Overtime Meals	8.00	Cash	United States (US)	1.00		8.00
02/23/14	Callback, Personal Auto Mileage	25.76	Cash	United States (US)	1.00		25.76
02/23/14	Overtime Meals	8.00	Cash	United States (US)	1.00		8.00

## Expense Sub-Totals

Overtime Meals 24.00

Callback, Personal Auto Mileage 103.04